

Work Order ID 78398-2

78398

Page 1

January-09-12 8:55:27 AM

Item ID: D350-567-023

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Replacement Window, Large

Start Date: 09/01/2012 Start Qty: 2.00

Cust Item ID:

Required Date: 23/01/2012 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: M.L.J

Date: 12/01/09

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev D

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-567-023

CHG002

Pick Kit

SP 12-01-31

110

0.00

110

Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

120

0.00

120

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Sizler

fco

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 78398

78398

Page 2

January-09-12 8:55:27 AM

Item ID: D350-567-023

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Replacement Window, Large

Start Date: 09/01/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 23/01/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-567-023

Location: _____

PPP Rev: _____

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

PPP 78398

12/2/17

12/2/21

P12-0217

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 78398

78398

Parent Item: D350-567-023

D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 09/01/2012

Required Date: 23/01/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-06-07 JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

| | | | | | | | | | | | | | |
|--------|--|-----------|----|--|--|-----|------|----------|---|----|--|--|--|
| 212-12 | | Purchased | No | | | 110 | Each | 245.0000 | 9 | 18 | | | |
|--------|--|-----------|----|--|--|-----|------|----------|---|----|--|--|--|

212-12

Receptacles

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

| | | |
|-------|-----|--|
| ST380 | 245 | |
|-------|-----|--|

| | | |
|--------|----|--|
| 119921 | 46 | |
|--------|----|--|

| | | |
|--------|-----|--|
| 120077 | 199 | |
|--------|-----|--|

| | | | | | | | | | | | | | |
|--------|--|-----------|----|--|--|-----|------|----------|---|----|--|--|--|
| 2600-6 | | Purchased | No | | | 110 | Each | 212.0000 | 9 | 18 | | | |
|--------|--|-----------|----|--|--|-----|------|----------|---|----|--|--|--|

2600-6

Camlock Stud

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

| | | |
|-------|-----|--|
| ST380 | 212 | |
|-------|-----|--|

| | | |
|--------|----|--|
| 119895 | 12 | |
|--------|----|--|

| | | |
|--------|-----|--|
| 120077 | 200 | |
|--------|-----|--|

| | | | | | | | | | | | | | |
|---------|--|-----------|----|--|--|-----|------|---------|---|----|--|--|--|
| 2600-LW | | Purchased | No | | | 110 | Each | 71.0000 | 9 | 18 | | | |
|---------|--|-----------|----|--|--|-----|------|---------|---|----|--|--|--|

2600-LW

Camloc Retaining Washer

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

| | | |
|-------|----|--|
| ST380 | 71 | |
|-------|----|--|

| | | |
|--------|----|--|
| 119895 | 71 | |
|--------|----|--|

| | | | | | | | | | | | | | |
|-------------|--|-----------|----|--|--|-----|------|----------|----|----|--|--|--|
| AN526C832R9 | | Purchased | No | | | 110 | Each | 249.0000 | 22 | 44 | | | |
|-------------|--|-----------|----|--|--|-----|------|----------|----|----|--|--|--|

AN526C832R9

Screw

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

| | | |
|-------|-----|--|
| ST347 | 249 | |
|-------|-----|--|

| | | |
|--------|-----|--|
| 118983 | 249 | |
|--------|-----|--|

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 78398

78398

Parent Item: D350-567-023

D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 09/01/2012

Required Date: 23/01/2012

Start Qty: 2.00

Required Qty: 2.00

AN960JD8 NAS1149DN832 Purchased No

110 Each

0.0000

50

100

AN960JD8

**

Washer

D2463

Manufactured No

110

f

151.4950

6.25

13.15789

D2463

**

Seal

Location

Loc Qty

Loc Code

ST404

151.495

72232

151.495

(D2463-075) Cut (1) at 75.00" as per dwg ***per kit***

D2942 Manufactured No

110

Each

1.0000

1

2

D2942

**

Replacement Window

Location

Loc Qty

Loc Code

ST209

1

73550

1

DT8439 Manufactured No

110

Each

0.0000

1

2

DT8439

**

template

mil9717 SP

SP

13.16

SP BTB12 12/1/16

1x

SP 12-01-31

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 78398

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

78398

D350-567-023

Start Date: 09/01/2012

Required Date: 23/01/2012

Start Qty: 2.00

Required Qty: 2.00

FG-778150-550-ROL

Purchased

No

110 sf

3,436.651 20 40

*FG-778150-550-ROL *

7781 9oz Glass 50"x125yd

**

SP

Location

Loc Qty

Loc Code

CA

3436.651

104845

3

108932

18

111166

392

113905

563

117602

710.651

119099

1750

20

2 Square Yards

MS20470AD3-5

Purchased

No

110 Each

3,642.000 18 36

MS20470AD3-5

Rivet

**

SP

SP

Location

Loc Qty

Loc Code

ST319

3642

104817

3030

9682

612

110 Each

394.0000 22 44

MS210421.08

Purchased

No

MS210421 08

Nut

**

3ex

SP 12-01-31

SP

Location

Loc Qty

Loc Code

ST300

394

120071

94

120142

300

44X

January-09-12 8:55:32 AM

Shop Packet Print

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

5.0 PARTS LIST

| Qty -015 | Qty -017 | Qty -025 | Qty -027 | Qty -111 | Qty -117 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | | | D350-567-015 | FLOOR WINDOW INSTALLATION (SMALL) |
| | X | | | | | D350-567-017 | FLOOR WINDOW INSTALLATION (SMALL) |
| | | X | | | | D350-567-025 | FLOOR WINDOW INSTALLATION (LARGE) |
| | | | X | | | D350-567-027 | FLOOR WINDOW INSTALLATION (LARGE) |
| | | | | X | | D350-567-111 | FLOOR WINDOW INSTALLATION (EXTRA LARGE) |
| | | | | | X | D350-567-117 | FLOOR WINDOW INSTALLATION (EXTRA LARGE) |
| 1 | 1 | | | | | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL) |
| | | 1 | 1 | | | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE) |
| | | | | 1 | 1 | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE) |
| | 1 | | 1 | 1 | | D350-567-115 | INTERIOR FLOOR WINDOW KIT |
| 1 | | 1 | | | 1 | D350-567-031 | INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE) |

| Qty -013 | Qty -023 | Qty -113 | Qty -115 | Qty -031 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | | D350-567-013 | REPLACEMENT WINDOW KIT (SMALL) |
| | X | | | | D350-567-023 | REPLACEMENT WINDOW KIT (LARGE) |
| | | X | | | D350-567-113 | REPLACEMENT WINDOW KIT (EXTRA LARGE) |
| | | | X | | D350-567-115 | INTERIOR FLOOR WINDOW KIT |
| | | | | X | D350-567-031 | INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE) |
| 1 | | | | | D2125 | REPLACEMENT WINDOW, SMALL |
| | 1 | | | | D2942 | REPLACEMENT WINDOW, LARGE |
| | | 1 | | | D3290-041 | REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE |
| 1 | | | | | D2126-0600 | SEAL |
| | 1 | | | | D2463-0750 | NEOPRENE SEAL |
| | | 1 | | | D2463-0860 | NEOPRENE SEAL |
| | 9 | 12 | | | 2600-6 | 1/4 TURN FASTENER |
| | 9 | 12 | | | 2600-LW | WASHER |
| | 9 | 12 | | | 212-12 | RECEPTACLE |
| | 22 | 21 | | | AN526C832R9 | SCREW (OR AN526C832-9, OR MS51957-126) |
| | 44 | 42 | | | AN960JD8 | WASHER |
| | 22 | 21 | | | MS21042L08 | NUT (OR MS21042-08) |
| | 18 | 24 | | | MS20426AD3-5 | RIVET |
| 2 SQ. YD | 2 SQ. YD | 2 SQ. YD | | | N/A | 9.7oz 7781 'S' GLASS UNIVERSAL WEAVE |
| | | | | 1 | D2463-0450 | NEOPRENE SEAL |
| | | | | 1 | D3210-1 | DOUBLER |
| | | | | 1 | D3211-1 | BRACKET |
| | | | | 1 | D3212-1 | FLOOR WINDOW |
| | | | | 1 | D3213-041 | DOOR ASSEMBLY |
| | | | 1 | | D3293-1 | DOUBLER |
| | | | 1 | | D3294-1 | BRACKET |
| | | | 1 | | D3295-041 | FLOOR WINDOW |
| | | | 1 | | D3296-041 | DOOR ASSEMBLY |
| | | | 1 | | D2463-0530 | NEOPRENE SEAL |
| | | | 9 | 8 | AN526C632R12 | SCREW (OR AN526C632-12, OR MS51957-32) |
| | | | 9 | 8 | AN960JD6 | WASHER |
| | | | 9 | 8 | MS21042L06 | NUT (OR MS21042-06) |
| | | | 2 | 40 | MS20470AD4-5 | RIVET |
| | | | 115 | 90 | MS20470AD4-6 | RIVET |
| | | | 15 | 20 | MS20470AD4-7 | RIVET |

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Revision: D

Date: 08.07.08